



King County

Finance and

Business Operations Division

Procurement and Contract Services Section

Department of Executive Services

King County Invitation to Bid

Sealed bids for the following Contract will be received by King County at the King County Procurement and Contract Services Section, **Contracts Counter, 8th Floor Exchange Building, 821 Second Avenue, Seattle WA 98104**, until the time and date stated below.

Contract Title: SAFETY HANDRAILS AERATION BASINS - SOUTH TREATMENT PLANT

Contract Number: C00052C06

Bid Due Date/Time: JULY 13, 2006 / 3:00 P.M.

Cost Estimate: \$495,000 - \$550,000

Bids received after such date and time will not be considered. Bidders accept all risks of late delivery, regardless of fault. Bids properly received will be publicly opened and read in the Procurement and Contract Services Section conference room on the 8th Floor of the Exchange Building.

King County is not responsible for any costs incurred in response to this Invitation to Bid.

The work under this Contract includes supply and install of approximately 5,600 lineal feet of 4-rail aluminum safety handrails with toe plate and access chain drops located at the South Treatment Plant, 1220 Monster Road SW, Renton, WA.

A pre-bid conference will be held in the South Treatment Plant Administration Building Conference Room on July 6, 2006, at 10:00 a.m. to discuss the work, permit requirements and bidding forms and procedures. Attendance by bidders, subcontractors and suppliers is strongly encouraged. A site tour will be conducted immediately following the conference.

Bids shall be submitted in accordance with the Contract Documents. Bids shall constitute offers to King County which shall be binding for 90 days from the date of bid opening. King County reserves the right to reject any bid, any portion of any bid and/or to reject all bids. King County further reserves the right, but without obligation, to waive informalities and irregularities. No bid will be considered unless accompanied by a bid guaranty (certified or cashier's check, surety bond, or postal money order) payable to King County in an amount not less than five percent (5%) of the Total Bid Price.

Contract Documents may be obtained at the Contracts Counter of the Procurement and Contract Services Section on the 8th Floor of the Exchange Building during normal business hours, Monday – Friday, 8 a.m. – 5 p.m. To order Contract Documents, call 206-684-1327, TTY Relay: 711.

There is no purchase fee for the Contract Documents. **Documents may be picked up at the Contracts Counter, or shipped via UPS Ground C.O.D., for the shipping charges only, at the requestor's expense.**

This information is available in alternate formats for individuals with disabilities upon advance request by calling 206-684-1327, TTY Relay: 711.

Refer to Section 00120 for full discussion of the application of the non-discrimination and affirmative action provisions to subcontracting opportunities and the other non-discrimination and affirmative action requirements the Contractor shall comply with.

All questions regarding this solicitation shall be directed to: [Mark Hoge](#), Contract Specialist at 206-684-1981, TTY Relay: 711, Fax: 206-684-1486, or mark.hoge@metrokc.gov. A bidder may be asked to put a question in writing. No verbal answers by County personnel will be binding on the County.

Additional information may be found at the Procurement and Contract Services Section website: http://www.metrokc.gov/procurement/rfp_rfq_itb/new.aspx